

SECTION XVII - DECLARATION-II

**DECLARATION - II TO BE SUBMITTED BY THE PRINCIPAL FIRM,
WHEREVER THE SUPPLIES ARE EFFECTED THROUGH THEIR CHANNEL
PARTNER/DISTRIBUTOR/ DEALER:**

**(Proforma of Declaration to be furnished on a Government
Stamp Paper of Rs: 20/-)**

**(Tenderers are requested to ensure the entry of their company's
name, IFT No, Date and tender description before uploading and
submission of their bid in KPP Portal)**

Name of the tenderer:

IFT No: Date:

Tender Description: Supply of

The Controller of Stores and Purchases
BMTc, Central Offices, K.H. Road,
Bengaluru- 560 027

Sir,

“We, M/s., hereby declare that, The materials
supplied through our *Channel Partner/Distributor/ Dealer i.e. M/s.
....., have been manufactured by us and the same have
been supplied as per our branded products (as mentioned in the purchase
order) through our *Channel partner/distributor and we stand guarantee for
the items supplied through our *Channel Partner/Distributor/ Dealer”.

Signature of the Principal Firm/ Manufacturer.

Name:

Designation:

Mobile No:

E-Mail ID:

Date

Seal of the Company.

(Note: *Please strike out which is not applicable.)